

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

12/1/55 5541/B

COPY 1 OF 2

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo 2/21/55	QUOTE NO.	NO. INV.	DATE RECEIVED 2/23/55	DATE ENTERED 2/24/55
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SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO

INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24408

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 48267

INVOICE DATE
3/23/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR- TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	1	12113		Selected Lens S/N 1466 reworked to specifications provided by	387.60✓	#36		\$387.60
3	1 set	22012		Red & Yellow filter for above Lens	110.75✓	#37		110.75
								\$498.35
				Less Partial Payments Received				498.35
				Balance due				-0-

CONTRACTING OFFICER

APPROVED BY

APR 12 1956

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT